

1 BILL NO. S-84-10- 41

2 SPECIAL ORDINANCE NO. S- 143-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-42812 by the City of
5 Fort Wayne by and through its Depart-
6 ment of Purchasing and Materials Handling
7 Corporation for the Water Pollution Con-
8 trol Plant.

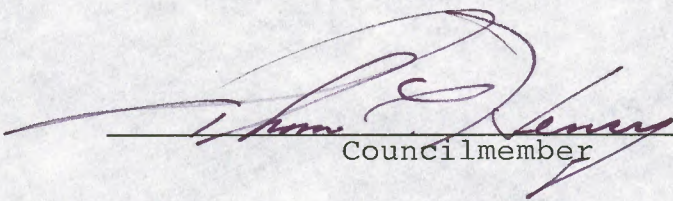
9 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-42812
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and Materials Handling Equipment
14 Corporation, for the Water Pollution Control Plant, respectfully
15 for:

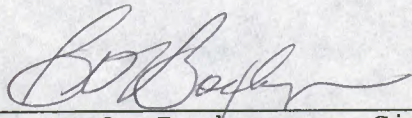
16 approving the awarding of a bid with
17 respect to the purchase of two (2)
18 off-road personal utility vehicles
19 for moving personnel and material at
20 the Water Pollution Control Palnt of
21 the City of Fort Wayne, Indiana, per
22 the specifications in City Bid Re-
23 ference Number 712;

24 involving a total cost of Thirteen Thousand One Hundred Twenty-
25 Five and 60/100 Dollars (\$13,125.60), all as more particularly set
26 forth in said Purchase Order, which is on file in the Office of
27 the Department of Purchasing, and is by reference incorporated
28 herein, made a part hereof, and is hereby in all things ratified,
29 confirmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all necessary
32 approval by the Mayor.

33 
Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 
37 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City of Miletus (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ ~~(GENERAL)~~

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-143-84

on the 13th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1984, at the hour of 11:30 o'clock A..M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 1984, at the hour of 3:00 o'clock P..M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue Ft. Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 9, 1984 at 11:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	EA	E-Z-Go GT-7 Multi-Purpose Utility Vehicle OFF-ROAD PERSONAL UTILITY VEHICLES FOR MOVING MATERIAL AND PERSONNEL AT THE WATER POLLUTION CONTROL PLANT OF THE CITY OF FORT WAYNE, AS PER THE ATTACHED SPECIFICATIONS. (See GT-7 specifications attached) Including the following accessories: steel cab with doors, horn, ammeter, gasoline gauge, headlights, stop/taillight, front & rear bumpers, sides and tailgate, hour meter, mirror set and tow hitch.	6950.00	13900.
AFFIRMATIVE ACTION: ON FILE: _____ ATTACHED: <u>In Mail</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%
See Instruction Item No. 13 on reverse side hereof.
Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

George Reed Jr.
Professional Golfcar Corporation

Signature of Company George Reed, Jr. Title President

Address P.O. BOX 250

City Bloomington, IN 47402

Date _____

BID REFERENCE NO.: 712
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Professional Golfcar Corporation submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid	\$ 13,900.00
2. Freight Charges (if any)	\$ -0-
3. Other Charges (please specify)	
a. _____	\$ -0-
b. _____	\$ -0-
c. _____	\$ -0-
4. Trade - In: (if any)	\$ -0-
5. Total Delivered Price	\$ 13,900.00

Discounts will be allowed as follows:

-0- % if paid within _____ days
Net if paid within 15 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 60
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Water Pollution Control Plant

Address 2601 Dwenger Avenue Ft. Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids October 9, 1984 at 11:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14541. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	EA	OFF-ROAD PERSONAL UTILITY VEHICLES FOR MOVING MATERIAL AND PERSONNEL AT THE WATER POLLUTION CONTROL PLANT OF THE CITY OF FORT WAYNE, AS PER THE ATTACHED SPECIFICATIONS.	6562.80	13,125.6
AFFIRMATIVE ACTION: ON FILE: _____ ATTACHED: _____ Will be supplied subsequent to bid opening as provided for on page 10, item XXX				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instructions Item No. 13 on reverse side hereof.
 Extra NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,

Materials Handling Equipment Corporation

 Name of Company Sales Manager

 Address 7433 U.S. 30 East

 City Fort Wayne, IN 46803

 Date 10-9-84

Ref. No. 712

Date 09/20/84

Date wanted 10/09/84
 10:30 a

Fund
 Appropriation No. _____

BID REFERENCE NO.: 712
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Materials Handling Equipment Corporation submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid \$ 13,125.60
2. Freight Charges (if any) \$ included
3. Other Charges (please specify)
 - a. ALL \$ included
 - b. _____ \$ _____
 - c. _____ \$ _____
4. Trade - In: (if any) \$ no trade-in
5. Total Delivered Price \$ 13,125.60

Discounts will be allowed as follows:

_____ % if paid within _____ days
Net if paid within 30 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 60
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 42812

DATE 10/17/84

REQ. NO. 00233

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-533-S10-14-441

U042812

PD

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

[illegible]

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

TAB SHEET - BID NO. 712

OPEN: OCTOBER 12, 1984 at 10:00 a.m

BILL NO. S-84-10-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-42812 by the
City of Fort Wayne by, and through its Department of Purchasing and
Materials Handling Corporation for the Water Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

11-13-84
CONCURRED IN
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-1041DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of two (2) off-road personal utility vehicles for moving personnel and material at the Water Pollution Control Plant of the City of Fort Wayne, Indiana, per the specifications in City Bid Reference Number 712. (Nine vendors received specifications, two submitted bids).

EFFECT OF PASSAGE Purchasing these two vehicles will enable the staff at the WPC Plant to move material and personnel more easily and more efficiently.

EFFECT OF NON-PASSAGE Continued use of existing equipment and vehicles.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$13,125.60

ASSIGNED TO COMMITTEE (President) _____